



**State of Tennessee  
Department of Finance and Administration  
Bureau of TennCare  
729 Church Street  
Nashville, TN 37247-0492**

**Phil Bredesen**  
Governor

**M.D. Goetz, Jr.**  
Commissioner

**Memo**

**To: Pharmacy Providers  
From: Bureau of TennCare  
Date: September 17, 2004  
Re: Gross Amount Due Point of Service Edit**

As the various Point of Sale (POS) edits, such as the Name Edit and DEA Match Edit, are being implemented within the First Health POS claims processing system, the Bureau of TennCare appreciates all of your efforts in assuring the beneficiaries are receiving the utmost in quality of care. The remaining POS edits are outlined below. Please pay particular attention to the edit on Gross Amount Due (GAD) to be implemented on September 27<sup>th</sup>, 2004. You will need to confirm with your software vendor that this field is currently being submitted and that the field is being completed properly. The following is the NCPDP 5.1 data dictionary definition of GAD:

GAD (430-DU)= the sum of the following: Ingredient Cost Submitted (409-D9) + Dispensing Fee Submitted (412-DC) + Flat Sales Tax Submitted (481-HA) + Percentage Sales Tax Amount Submitted (482-GE) + Incentive Amount Submitted (438-E3) + Other Amount Claimed (480-H9)

Please be aware if your software vendor is transmitting a zero "0" in this field, then your payment will also be zero "0" as determined by the "lower of" logic. If your software vendor is not transmitting this field, then your claims will reject on and after September 27, 2004.

On an additional note, as all claims for controlled substances must have a valid DEA number attached to the claim, please remember it is the provider's responsibility to assure that the correct physician name and DEA number is being transmitted on all claims.

Providers should call the technical call center at 1-866-434-5520 for questions on edits such as GAD, dollar limits, DEA match, and name edits. For clinical questions such as overrides on the gender edit, please call the clinical call center at 1-866-434-5524.

**SEPTEMBER**

- 20<sup>th</sup>--Implement edit for match on 2<sup>nd</sup> character of the first and last names
- 27<sup>th</sup>--GAD—Implement GAD as mandatory field

**OCTOBER**

- 11<sup>th</sup>--Implement edit for match on 3<sup>rd</sup> character of the first and last names